

INVOICE



CBS21
3300 North Sixth Street
Harrisburg, PA 17110
Main: (717) 238-2100
Billing: (717) 238-2100

Invoice #	Invoice Date	Invoice Month	Invoice Period
68970-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WHP	Millennium Washington DC	Millennium	National

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut Street
#602
Philadelphia, PA 19103

Send Payment To:

CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Advertiser	Product	Estimate Number
Casey/D/Senate	Bob Casey For Senate	

Flight Dates	Order #	Alt Order #
10/31/12 - 11/05/12	68970	9853398 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
1	10/31/12	11/05/12	CBS 21 News at 6a	6a-7a	M-WTF--	:30	5	\$70.00	NM																																																																		
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WHP</td><td>W</td><td>10/31/12</td><td>6:07 AM</td><td>CBS 21 News at 6a</td><td>6a-7a</td><td>:30</td><td>BC1112S</td><td>\$70.00</td><td>NM</td></tr><tr><td>5</td><td>WHP</td><td>W</td><td>10/31/12</td><td>6:59 AM</td><td>CBS 21 News at 6a</td><td>6a-7a</td><td>:30</td><td>BC1112S</td><td>\$70.00</td><td>NM</td></tr><tr><td>2</td><td>WHP</td><td>Th</td><td>11/01/12</td><td>6:27 AM</td><td>CBS 21 News at 6a</td><td>6a-7a</td><td>:30</td><td>BC1112S</td><td>\$70.00</td><td>NM</td></tr><tr><td>3</td><td>WHP</td><td>F</td><td>11/02/12</td><td>6:50 AM</td><td>CBS 21 News at 6a</td><td>6a-7a</td><td>:30</td><td>BC1112S</td><td>\$70.00</td><td>NM</td></tr><tr><td>4</td><td>WHP</td><td>M</td><td>11/05/12</td><td>6:28 AM</td><td>CBS 21 News at 6a</td><td>6a-7a</td><td>:30</td><td>BCTV1215</td><td>\$70.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WHP	W	10/31/12	6:07 AM	CBS 21 News at 6a	6a-7a	:30	BC1112S	\$70.00	NM	5	WHP	W	10/31/12	6:59 AM	CBS 21 News at 6a	6a-7a	:30	BC1112S	\$70.00	NM	2	WHP	Th	11/01/12	6:27 AM	CBS 21 News at 6a	6a-7a	:30	BC1112S	\$70.00	NM	3	WHP	F	11/02/12	6:50 AM	CBS 21 News at 6a	6a-7a	:30	BC1112S	\$70.00	NM	4	WHP	M	11/05/12	6:28 AM	CBS 21 News at 6a	6a-7a	:30	BCTV1215	\$70.00	NM
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2	10/31/12	11/05/12	Soap Rotator	1230p-2p	M-WTF--	:30	3	\$140.00	NM																																																																		
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4	10/31/12	11/05/12	Face the Nation	1030a-1130a	-----S	:30	1	\$195.00	NM																																																																		
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5	10/31/12	11/05/12	NFL RS Game Steelers	1p-7p	-----S	:30	1	\$1,800.00	NM																																																																		
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6	10/31/12	11/05/12	SEC Football Day Game	Various	-----S-	:30	1	\$200.00	NM																																																																		
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INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
68970-1	11/11/12	November 2012	10/29/12 - 11/05/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Casey/D/Senate	Bob Casey For Senate		

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Total Spots							17																																																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$3,805.00
<u>Agency Commission</u>	\$570.75
<u>Net Amount Due</u>	\$3,234.25

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